

## **EXHIBIT "D"**

# INVOICE

Toby Feldman, Inc.  
1 Penn Plaza, Suite 4510  
New York, NY 10119  
Phone: 212-244-3990 Fax: 212-268-4828

#4978  
3/7/14

Robert Perry, Esq.  
Law Offices of Robert T. Perry  
45 Main Street  
Suite 230  
Brooklyn, NY 11201

Invoice No.	Invoice Date	Job No.
14666	3/6/2014	8267
Job Date	Case No.	
2/24/2014		
Case Name		
Kwame Garnett vs. The City of New York		
Payment Terms		
Net 30, 1.5% per month on unpaid balance		

Original & 2 Expedite 81 pages  
Undercover Officer C0243  
Condensed  
Litigation Files (ASCII/PTX/PDF)

1,041.95

**TOTAL DUE >>>** **\$1,041.95**  
AFTER 4/5/2014 PAY \$1,094.05

Invoice cannot be adjusted after 30 days from the original date & is not contingent upon client payment.

Tax ID: 11-2742258

*Please detach bottom portion and return with payment.*

Robert Perry, Esq.  
Law Offices of Robert T. Perry  
45 Main Street  
Suite 230  
Brooklyn, NY 11201

Job No. : 8267 BU ID : Main

Case No. :

Case Name : Kwame Garnett vs. The City of New York

Invoice No. : 14666 Invoice Date : 3/6/2014

**Total Due : \$1,041.95**  
AFTER 4/5/2014 PAY \$1,094.05

Remit To: **Toby Feldman, Inc.**  
**1 Penn Plaza, Suite 4510**  
**New York, NY 10119**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_